

REGISTERED NUMBER 07224425 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 15 APRIL 2010 TO 28 FEBRUARY 2011**  
**FOR**  
**ELECTRICJUMP LIMITED**



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**ELECTRICJUMP LIMITED**

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FOR THE PERIOD 15 APRIL 2010 TO 28 FEBRUARY 2011**

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**ELECTRICJUMP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 15 APRIL 2010 TO 28 FEBRUARY 2011**

**DIRECTOR**

R G Hammond

**REGISTERED OFFICE**

The Bedford Centre  
Bedford Street  
St Helens  
Merseyside  
WA9 1PN

**REGISTERED NUMBER**

07224425 (England and Wales)

**AUDITORS**

Christian Douglass LLP  
Chartered Accountants &  
Registered Auditors  
2 Jordan Street  
Knott Mill  
Manchester  
M15 4PY

**REPORT OF THE INDEPENDENT AUDITORS TO  
ELECTRICJUMP LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Electricjump Limited for the period ended 28 February 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mrs Deborah Burton F C A (Senior Statutory Auditor)  
for and on behalf of Christian Douglass LLP  
Chartered Accountants &  
Registered Auditors  
2 Jordan Street  
Knott Mill  
Manchester  
M15 4PY

Date 22 November 2011

**ELECTRICJUMP LIMITED (REGISTERED NUMBER 07224425)**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2011**

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2		627,645
<b>CURRENT ASSETS</b>			
Cash in hand		96	
<b>CREDITORS</b>			
Amounts falling due within one year	3	99,623	
<b>NET CURRENT LIABILITIES</b>			(99,527)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			528,118
<b>CREDITORS</b>			
Amounts falling due after more than one year	3		490,660
<b>NET ASSETS</b>			37,458
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			37,358
<b>SHAREHOLDERS' FUNDS</b>			37,458

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 November 2011 and were signed by



R G Hammond Director

The notes form part of these abbreviated accounts

**ELECTRICJUMP LIMITED (REGISTERED NUMBER 07224425)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 15 APRIL 2010 TO 28 FEBRUARY 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The director considers that the company is a going concern on the basis of continued financial support from the subsidiary undertakings

**Preparation of consolidated financial statements**

The financial statements contain information about Electricjump Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	627,645
At 28 February 2011	<u>627,645</u>
<b>NET BOOK VALUE</b>	
At 28 February 2011	<u><u>627,645</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following

**GB Cosmetics Limited**

Nature of business Holding Company

Class of shares	%		
Ordinary	holding 100.00		
		28.2.11	28.2.10
		£	£
Aggregate capital and reserves		4	4
Profit for the year		<u>37,358</u>	<u>-</u>

GB Cosmetics Limited has one wholly owned subsidiary, Surefil Investments Limited which itself has one 75% owned subsidiary, Surefil Beauty Products Limited. Copies of the accounts of those companies can be obtained from Companies House at Crown Way, Mandy, Cardiff CF14 3UZ

**3 CREDITORS**

Creditors include an amount of £590,283 for which security has been given

**4 CALLED UP SHARE CAPITAL**

Number	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period